

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 06-027
ANNUAL REQUIREMENTS FOR
TURF FERTILIZERS AND CHEMICALS

DATE: March 15, 2006

CONTRACT PERIOD: March 1, 2006 thru Oct. 31, 2006

CONTRACTOR: Nebraska Turf Products
13811 "L" Street, Ste. 10
Omaha, NE 68137

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Christopher E. Olson

Telephone No.: 402.895.8630

FAX No.:

E-Mail Address: nebraskaturf@cox.net

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

ITEMS 13, 15, and 30
Per Specifications & Proposal

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #75817
Dated: 03/13/06

75817

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Department
Contractor

The City of Lincoln, Nebraska, hereinafter referred to as City of Lincoln, hereby accepts the proposal dated January 13, 2006 and submitted by Nebraska Turf Products, Inc., 13811 "L" Street, Ste. 10, Omaha, NE 68137, hereinafter referred to as Contractor, in response to City of Lincoln Request for Bid/Quotation # 06-027 as evidenced by Contractor's signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the City of Lincoln and the Contractor hereby agree that the proposal response and Request for Bid/Quotation # 06-027 constitutes a contractual agreement and the purpose for providing Annual Requirements for Turf Fertilizers and Chemicals (Items 13, 15, and 30), to the City of Lincoln for the period March 1, 2006 through October 31, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-027 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR


Signature Coleen J Seng


Attest (City Clerk)

Date:

3/13/06



ACCEPTED BY CONTRACTOR


Signature

Chris Olson
Name (Print)

President
Title

Date:

2-20-2006

Company Name Nebraska Turf Products

2006 Fertilizer and Chemicals Section 2 Fungicide Products						
City/County Specifications					Bid Item Description	
					Delivered Price	
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
10.	2	Heritage Fungicide Active Ingredient: Azoxystrobin...50% Package: 6 LB package	_____	6 LB	_____	\$ _____
11.	3	Bayer Banol Turf Fungicide Active Ingredient: Propamocarb Hydrochloride-66.5% Package: 1 GAL container	_____	1 GAL	_____	\$ _____
12.	2	Syngenta Subdue Maxx Fungicide Active Ingredient: Metalaxyl...21.3% Package: 1 GAL container	<u>X</u>	1 GAL	<u>465.00</u>	\$ <u>930.00</u>
13.	10	Daconil Zn Flowable Active Ingredient: Chlorothalonil-54% Package: 2.5 GAL container	<u>X</u>	2.5 GAL	<u>87.50</u>	\$ <u>875.00</u>
14.	5	Andersons Fluid Fungicide AGC#83386 Active Ingredient: 19.65% Thiophanate-Methyl, 19.65 Iprodione Package: 4 x 1/2 GAL case	_____	4 x .5 GAL	_____	\$ _____
15.	35	Syngenta Banner Maxx Fungicide Active Ingredient: 14.3 Propiconazole Package: 1 GAL	<u>X</u>	1 GAL	<u>195.00</u>	\$ <u>6825.00</u>
16.	2	Bayleton Fungicide Mini Drum Active Ingredient: 1-3, 3-dimethyl - 1-2-Butanone 50% Package: 50 x 11 oz	_____	50 x 11 OZ	_____	\$ _____
17.		BASF Insigna Active Ingredient: Pyraclostrobin 20% Package: A. 3 x 2.4 LB B. 3 x 7.2 LB	_____	3 x 2.4 LB 3 x 7.2 LB	_____ _____ _____	\$ _____ \$ _____ \$ _____

Company Name Nebraska Turf Products

2006 Fertilizer and Chemicals Section 4 Fertilizer						
City/County Specifications					Bid Item Description	
					Delivered Price	
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
29.	40	Andersons 18-9-18 Contec Plus Fe & Mn AGC#8348 Analysis: 1.6% Ammoniacal N, 14.5% WSN, 1.9% WIN, Monoammonium phosphate, Potassium sulfate, in a Homogeneous particle Package: 50 LB Bag	_____	50 LB	_____	\$ _____
30.	150	Super Cal SO4 Gypsum Pellets Analysis: 22-23% available Calcium; 15-18% Sulfur Package: 40 LB Bag	_____	40 LB	<u>3.50</u>	\$ <u>525.00</u>
31.	100	IMC - 50 P (granular) Active Ingredient: Sulfate of Potash Package: 50 LB Bag	_____	50 LB	_____	\$ _____
32.	550	Anderson Premier Fairway Fertilizer 27-3-11 w/Fe, Mn Analysis: A minimum of 97% of the total nitrogen is derived from polymer-coated urea and polymer- Encapsulated sulfur-coated urea. The remaining Nitrogen is from monoammonium phosphate. All of the Urea has been coated to provide 83% slow release Nitrogen Nitrogen: .7% Ammoniacal, 26.3% Urea N, Phosphate 3%, Soluble potash 11%, Sulfur 3%, Iron 1%, Manganese 2%, Particle size: SGN 240 UI: >50 Package: 50 LB Bag	_____	50 LB	_____	\$ _____
33.	10	Floratine Astron - Auxiliary nutrient NO SUBSTITUTES Package: 2 x 2.5 GAL case	_____	2 x 2.5 GAL	_____	\$ _____
34.	17	Florantine ProteSyn - Organic Photosynthesis Synergizer NO SUBSTITUTES Package: 2 x 2.5 GAL Case	_____	2 x 2.5 GAL	_____	\$ _____
35.	147	Majestic Green 42-0-0 Analysis: 100% of Nitrogen is from Poly-Sulfur coated Urea with a minimum of 65% slow release N Package: 50 LB Bag	_____	50 LB	_____	\$ _____
36.	61	Keg River Sulfur Analysis: 90% Sulfur Package: 50 LB Bag	_____	50 LB	_____	\$ _____

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 06-027

Nebraska Turf Products, Inc.

COMPANY NAME

13811 L Street, Suite 10

STREET ADDRESS or P.O. BOX

Omaha NE 68137

CITY, STATE ZIP CODE

402-895-8630

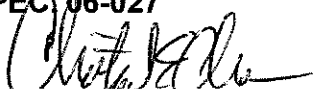
TELEPHONE

nebraskaturf@cox.net

E-MAIL ADDRESS

net 30

TERMS OF PAYMENT


BY (SIGNATURE)

Christopher E. Olson
(PRINT NAME)

President/Owner
(TITLE)

1-13-2006
(DATE)

10-14 days
ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at lincoln.ne.gov Keyword: bid